AN ORDINANCE approving the awarding of Reference #833 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Worthington Steel, for the Water Pollution Control Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #833 between the City of Fort Wayne, by and through its Department of Purchasing and Worthington Steel for the Water Pollution Control Plant respectfully for:

the purchase of Liquid Ferrous Sulfate, for the Water Pollution Control Plant;

involving a total cost of Sixty-Six Thousand Three Hundred Seventy-Five and 00/100 Dollars (\$66,375.00±), all as more particularly set forth in said Reference #833 which is on file in the Office of the Department Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and	on motion by Burns
seconded by, and title and referred to the Committee on	duly adopted, read the second time by
City Plan Commission for recommendation	and Public Hearing to be held after
due legal notice, at the Council Confer Fort Wayne, Indiana, on	ence Room 128, City-County Building,
of, 19	_, the, day, ato'clock // _M.,E.S.T.
DATED: 3-8-88	Sandra & Leunedy
	SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and	on motion by Bruss.
seconded by Valauco, a	nd duly adopted, placed on its
passage. PASSED LOST by the follo	wing vote:
AYESNAY	S ABSTAINED ABSENT
TOTAL VOTES 9	
BRADBURY	
BURNS	
GiaQUINTA	
HENRY	
LONG	
REDD U	
SCHMIDT	
STIER	
TALARICO	
2	1 11
DATED: 3-22-88	SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Common	Council of the City of Fort Wayne,
(SPECIAL) (ZONING MAP) ORDINA	7/
on the 22 nd day of Marc	
Sandra F. Lennedy	SEAL
SANDRA E. KENNEDY, CITY CLERK	PRESIDING OFFICER
Presented by me to the Mayor of	the City of Fort Wayne, Indiana, on
the 231d day of	
at the hour of //:30 o'd	/
	Sandra E. Kennedy, CITY CLERK
Approved and signed by me this	
19 88, at the hour of 5:00	
	0
	PAUL HELMKE, MAYOR
	THIUM I HOUSE

TAB SHEET REFERENCE #833 LIQUID FERROUS SULFATE/CHLORIDE

BY-PRODUCTS

.129 PER LB. DELIVERED

WORTHINGTON STEEL .0885 PER LB. DELIVERED

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING ONE MAIN STREET - ROOM 350 FORT WAYNE, INDIANA 46802

BID REFERENCE # 833
DATE December 23, 1987
DUE DATE Thursdau, January 21, 1988 at 11:00 A.M.
Department receiving bid items Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, IN 46803
Bid Bond Required NO YES X AMOUNT 5%
Performance Bond Required NO X YES AMOUNT
Affirmative Action -On file with the City of Fort Wayne X
- Attached to this document_
Prompt payment discounts will be allowed as follows: $\frac{NET}{30}$ if paid within $\frac{30}{100}$ days.
The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.
The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.
x BY-PRODUCTS MANAGEMENT, INC.
Name of Company
by Ath T. Hathum Agent
(signature)
Address 1150 JUNCTION AVE.
SCHERERVILLE, IN. 46375

Constituent	Concentration (mg/1)
Arsenic	0.10
Barium	2.00
Cadmium	0.70
Chlorine	10.00
Chromium (Hexavalent)	0.50
Chromium (Total)	4.00
Copper	2.00
Cyanide	1.20
Fluoride	0.5
Lead	0.60
Manganese	1.00
Mercury	0.01
Nickel	2.00
Phenol	1.00
Selenium	0.02
Silver	0.30
Sulfide	10.000
Tin	2.00
Zinc	5.00

The above requirements must meet each and every load delivered

PRICE PER POUND DELIVERED \$.129/per 1b fe

BID, OFFER OR PROPOSAL

OT

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

		_		
THE CITY OF FORT WAYNE	Indiana	13 JAN.	, 19	1
To DEPT. OF PURCHASING	fficial position and municip			••
Pursuant to notices given, the undersigned	d proposes to furnis	h the material	or materials, equipment, goods of	r
supplies as per said notices and specification	ons now on file in	the office of		
PURCHASING	one non on the m			
PURCHASING		FT.	WAYNE	
state name		and	municipality	
and as per copy thereof, hereto attached, o	or as described her	ein for the foll	lowing amounts:	
(State the class or item number or an ex	kact description of	the material o	or materials, equipment, goods o	ır
supplies to be furnished and amount of bid	on each article.)			

Class or Item	Quantity	Unit	Quality — Description		Unit Price	Amount
F.833	700,000	1bs	FERROUS CHLORIDE		.129	\$90,300.00
				To May De		
		ly.				
			IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET		7/4	

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING ONE MAIN STREET - ROOM 350 FORT WAYNE, INDIANA 46802

BID REFERENCE # 833	
DATE December 23, 1987	
DUE DATE Thursdau, January 21	, 1988 at 11:00 A.M.
Department receiving bid item	s _Water Pollution Control Plant
	2601 Dwenger Avenue
	Fort Wayne, IN 46803
Bid Bond Required	NO YES X AMOUNT 5%
Performance Bond Required	NO X YES AMOUNT
Affirmative Action -On file wi	th the City of Fort Wayne XX
	Attached to this document
Prompt payment discounts will if paid within days.	be allowed as follows:
State Sale Tax. The City's Ir	empt from Federal excise and Indiana ndiana Sales Tax Exemption Certif- 013, prices should not include these
conditions herein and in th	idder is acceptance of all terms and nat regard the bidder agrees to be to the amount of his/her bid for a
	X WORTHINGTON STEEL COMPANY
	Name of Company
FUHI	by Mike Sleain' Agent
WAYNE	(signature)
WHIERE AMERICA	Address 350 Lawton Avenue
11911179	City Mornoe, OH 45050

Constituent	Concentration (mg/1)
Arsenic	0.10
Barium	2.00
Cadmium	0.70
Chlorine	10.00
Chromium (Hexavalent)	0.50
Chromium (Total)	4.00
Copper	2.00
Cyanide	1.20
Fluoride	0.5
Lead	0.60
Manganese	1.00
Mercury	0.01
Nickel	2.00
Phenol	1.00
Selerium	0.02
Silver	0.30
Sulfide	10.000
Tin	2.00
Zinc	5.00

The above requirements must meet each and every load delivered

PRICE PER POUND DELIVERED \$.0885/pound of iron content

per formula

Please see the enclosed chemical analysis on Ferrous Chloride.

Because of the chemical compound of Ferrous Chloride, we cannot meet these requirements.

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT,. GOODS OR SUPPLIES

Monroe, Ohio		January 15	
To Indiana, Water Pollu	tion Control P official position and municipalit	lant. City of For	
Pursuant to notices given, the undersign	ed proposes to furnish t	the material or materials, ed	quipment, goods or
supplies as per said notices and specifica	tions now on file in the	e office of	
Indiana, Director of	Pruchases, Ci	ty of Fort Wayne	
and as per copy thereof, hereto attached,	, or as described herein		:
(State the class or item number or an	exact description of the	e material or materials, eq	uipment, goods or
supplies to be furnished and amount of bi	id on each article.)		

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
1	8,475	Cwt.	Liquid Ferrous Chloride	\$8.85/ Cwt.	\$75,000.00

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

1-88-03-13

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #833, with respect to the purchase of Liquid Ferrous Sulfate, for the Water Pollution Control Plant, per the specifications in that Purchase of this supply is the lowest to the City of two (2) bids received. reference.

EFFECT OF PASSAGE:

The Liquid Ferrous Sulfate is needed to disinfect the W.P.C. Plant effluent, prior to discharge to the Maumee River.

EFFECT OF NON-PASSAGE:

Without passage, the W.P.C. Plant would be in violation of its N.P.D.E.S. Permit, which could result in a \$10,000.00 a day fine by the E.P.A.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Worthington Steel

\$66,375.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO	
REPORT OF THE COMMITTEE ON	CITY UTILITIES
WE, YOUR COMMITTEE ONCITY_UTIL	
REFERRED AN (ORDINANCE) (RESELUT	ANY approving the
awarding of Reference #833 by the	City of Fort Wayne, Indiana,
by and through its Department of I	Purchasing and Worthington
Steel, for the Water Pollution Cor	ntrol Plant
HAVE HAD SAID (ORDINANCE) (RESO AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION)	
AND BEG LEAVE TO REPORT BACK TO	
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION)	THE COMMON COUNCIL THAT SAID
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION) YES PAUL M. BURNS	THE COMMON COUNCIL THAT SAID
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION) YES	THE COMMON COUNCIL THAT SAID NO
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESCEPTION) YES PAUL M. BURNS CHAIRMAN CHARLES B. REDI	THE COMMON COUNCIL THAT SAID NO
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION) YES PAUL M. BURNS CHAIRMAN CHARLES B. REDI VICE CHAIRMAN MARK E. GiaQUII	NO NTA
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION) YES PAUL M. BURNS CHAIRMAN CHARLES B. REDI VICE CHAIRMAN MARK E. GiaQUII	NO NTA
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION) YES PAUL M. BURNS CHAIRMAN CHARLES B. REDI VICE CHAIRMAN MARK E. GiaQUII James S. STIER	NO NTA
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION) YES PAUL M. BURNS CHAIRMAN CHARLES B. REDI VICE CHAIRMAN MARK E. GiaQUII	NO NTA
AND BEG LEAVE TO REPORT BACK TO (ORDINANCE) (RESOLUTION) YES PAUL M. BURNS CHAIRMAN CHARLES B. REDI VICE CHAIRMAN MARK E. GiaQUII Jahres S. STIER CONCURRED IN 3 22-88.	NO NTA